

mechanical Building Construction
PROJECT: Mechanical Building - Survey

Payout #6

Subcontractor: Brian Mosley

Job Code ~~02-005~~ - 1900 -

Insurance Expiration Date:

Invoice PO	Partial	Final
8248		

Original Contract Sum:	N/A
Change Orders Submitted & Approved:	-
New Change Orders:	-
Total Work Contracted to Date:	5,816.90
Total Work Completed to Date:	5,816.90
Less Retainage:	-
Total Payments Made to Date:	4,852.17
Total Current Payment Due:	964.73
Balance to Finish including Retainage:	-

Sales Tax Liability:

- a. Subcontractor/Supplier is liable, explain: supply
- b. Non-resident Subcontractor/Supplier Bond Applicable: _____
- c. Use Tax to be paid by our company: _____
- d. Shipping** none

Total Outlays for this contract incl. Sales or Use Tax: 5,816.90

(A) Submitted by: <u>WHR</u>	Invoice Attached
Signed: _____	Approved & signed <u>Curtis</u> <u>5/1/09</u>
4/21/2009	JEE Email attached <u>NO</u>
REVIEWED BY EMAD <u>YES</u> NO	YES
Dated: <u>5/4/09</u>	Dated: _____

L55-1002
01-900



Invoice

BILL TO

LSJ, LLC / Mr. Jeffrey Epstein
 C/O Curtis Royston
 Little St. James
 6100 Red Hook Quarter, B-3
 St. Thomas, VI 00802-1348

DATE

4/29/2009

INVOICE #

8248

TERMS

Due on receipt

JOB NO.

1660

DESCRIPTION

AMOUNT

Little St. James
 Topographic survey of Mechanical Building excavation (April 28, 2009).
 CAD and PDF files provided.

Project Manager
 Registered Land Surveyor
 Survey Party Chief
 Rod Worker

114.38
 257.83
 352.52
 240.00

02-005

We appreciate your prompt payment. Thank you for your business.

Total \$964.73

Payments & Credits \$0.00

Balance Due \$964.73

4003 RAPHUNE HILL ROAD SUITE 606 ST. THOMAS, VI 00802 PHONE [REDACTED] [REDACTED]